Memo

City of Wichita, Kansas

Plant 1, 2 and Collection System Improvements Plan for Environmental Permitting and Compliance

The Plan for Environmental Permitting and Compliance (Plan) is a living document that tracks potential and necessary environmental tasks, clearances, and permit requirements and their status. This Plan is preliminary and intended to initiate and define what major potential environmental clearances and permits are anticipated for improvements at the Grove Street Pump Station (Plant 1), Lower Arkansas River Water Quality Reclamation Facility (Plant 2) and associated collection system rehabilitation or improvements.

This Plan is being used to initially determine any potential environmental constraints, issues, NEPA requirements, and permits that may be required of the borrower. It is high level and is based in part on a high-level EPA NEPA Assist Screening, desktop analysis of aerials, available environmental data from state and federal agencies, past experience, and firsthand site observations and conditions at Plant 1 and Plant 2.

Assessing environmental requirements, preparing permit applications, and obtaining permits will follow the planning and design phases of work (2020-2021). A Project specific permit matrix would be developed to track agency coordination and permit acquisition. The Project specific permit matrix would identify key dates and milestones during the Project permitting process to meet the construction schedule, which is expected to start in 2023.

The following table is a list of potential environmental tasks, clearances, and permits, with status, and anticipated duration.

Environmental	Status	Clearance/Permit
Requirements/Permits		Process Duration
Impacts Assessment and NEPA	Resource review initiated, see	3-6 months
Determination (Anticipated CE)	following	
Air Quality	No issues anticipated	
Federal Lands	None	
Impaired Waters	No issues anticipated	
Wetlands/Stream – Desktop Review	Resource review will be initiated	
of National Wetland Inventory Data	during the planning and design	
	phases	
Brownfields Sites	No issues anticipated	
Superfund Site	No issues anticipated; a review would	
	occur to determine if present within	
	the vicinity of the Project	
Toxic Release Inventory Site	No issues anticipated; a review would	
	occur to determine if present within	
	the vicinity of the Project	
RCRA Facility	No issues anticipated; a review would	
	occur to determine if present within	
	the vicinity of the Project	

Environmental	Status	Clearance/Permit
Requirements/Permits		Process Duration
Toxic Control Substances Site	No issues anticipated; a review would	3-6 months
	occur to determine if present within	
	the vicinity of the Project	
Air Emission Facility	No issues anticipated	
Nearby schools, airports, hospitals	None	
Sole Source Aquifer	None	
Prime Farmland	None	
Section 106 National Register of	No issues anticipated; Section 106	
Historic Places site(s) – Kansas SHPO	applies if the Project is considered a	
records would be reviewed for	federal undertaking (USACE permit or	
Project area	Federal money)	
Section 106 Archaeological Sites –	No issues anticipated; Section 106	
Kansas SHPO records would be	applies if the Project is considered a	
reviewed for Project area	federal undertaking (USACE permit or	
	Federal money)	
Threatened & Endangered Species –	None anticipated; Project review	
Federal	would be completed using the	
	USFWS IPaC website; coordination	
	would occur in conjunction with	
	USACE 404 permitting	
Threatened & Endangered Species –	None anticipated; Project review	
State	would be completed using aerial	
	photography and KDWPT protected	
	species lists	
Migratory Bird Treaty Act	None anticipated; avoid clearing	0 months
	trees from April 15 to July 15 to avoid	
	impacts to nesting migratory birds	
Land and Water Conservation Fund	None anticipated	0 months
Acquisitions		
Corps 408 Minor Review (Wichita	A Section 408 review would occur to	2-4 months
Valley Center Floodway Crossing)	determine if any USACE properties	
Certification of No Impact to a Flood	would be affected by the Project	
Risk Reduction Program Project		
Permit for Occupation of Levee/Flood	A Project review would occur to	2-4 months
Channel Right-of-Way	determine if a separate authorization	
	would be required from local levee	
Floodplain Fill and Layers Crassin -	A Project review would accur to	2-4 months
Floodplain Fill and Levee Crossing	A Project review would occur to	Z-4 MONUS
Permits (Kansas Department of	determine if a permit would be	
Agriculture [KDA] Division of Water	required from KDA DWR if fill will be	
Resources [DWR])	added to a FEMA designated	
	floodway or floodplain, including the	
	stream channel	

Environmental	Status	Clearance/Permit
Requirements/Permits	A Notice of the December of Little	Process Duration
Corps of Engineers 404 Permitting	A Nationwide Permit would be	2-3 months
Review for need to submit a permit	required for wetland impacts above	
application or pre-construction	0.1 acres; an Individual Permit would	
notification	be required for wetland impacts	
Floridation Development Provide (City	above 0.5 acres	4.2
Floodplain Development Permit (City	Discussions ongoing to determine if	1-2 months
of Wichita)	the Project would require a separate	
	floodplain development permit from	
NDD50 0 ID '' f	the City of Wichita	4.2
NPDES General Permit for	An NPDES General Permit for	1-2 months
Stormwater Runoff from	Stormwater Runoff from	
Construction Activities (KDHE)	Construction Activities is required for	
	construction activities that disturb 1	
	or more acres of land; a stormwater	
	pollution prevention plan (SWP2	
	Plan) is also required per the permit	4.2
City of Wichita Land Disturbance	Discussions ongoing to determine if	1-2 months
Permit	the Project would require a separate	
	land disturbance permit from the City	
	of Wichita	4.2
Sedgwick County Land Disturbance	Discussions ongoing to determine if	1-2 months
Permit	the Project would require a separate	
	land disturbance permit from	
KDUE Construction Brownit - Water	Sedgwick County	2.4
KDHE Construction Permit – Water	Discussions ongoing	2-4 months
Quality Reclamation Plant	Birrania	4.2
Various Grading and Building Permits	Discussions ongoing	1-2 months
- City of Wichita	Biography and the LPL of	4.2
Construction Dewatering Discharge	Discussions ongoing, but likely	1-2 months
under NPDES (KDHE)	covered under general construction	
Hudus static Testing Dischause and de	permit	1.2 months
Hydrostatic Testing Discharge under	Discussions ongoing, but likely not	1-2 months
NPDES (KDHE)	required	2.4
General Permit for Stormwater	Discussions ongoing	2-4 months
Runoff Associated with Industrial		
Activities (KDHE)		